

Change Order No. 001

Date of Issuance: 7-20-21

Owner: City of Prairie City, OR

Effective Date: 7-20-21

Owner's Contract No.:

Contractor: **Tidewater Contractors, LLC**Engineer: **Sisul Engineering**Contractor's Project No.:

Engineer's Project No.:

Project: John Day, OR - 2021 Street Improvement Project Contract Name:

The Contract is modified as follows upon execution of this Change Order: Description: Original 2021 Street Improvement Project was Phase 1, The City opted to have the contractor continue working while on site to complete the entire project. Much of which is increased quantities of the original bid items to regrade, realign, and resurface Davis Crk Rd and Valley View Rd and repairs on Bridge Street. Now in addition to these the Valley View Rd, Charolais Dr, Boulder Ln, and Bridge St. will be regrade, realign, and resurface as well as storm drain improvements added and overhead utilities installed under ground.

Attachments: ATTACHMENT 'C01-A' TO CONTRACT CHANGE ORDER No. 1

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
	[note changes in Milestones if applicable]	
Original Contract Price:	Original Contract Times:	
	Substantial Completion: July 10th, 2021	
\$ 73,319.00	Ready for Final Payment: July 20th, 2021	
	days or dates	
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change	
Orders No to No:	Orders No to No:	
	Substantial Completion:	
\$ none	Ready for Final Payment:	
	days	
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Substantial Completion: July 10 th , 2021	
\$ 73,319.00	Ready for Final Payment: <u>July 20th</u> , 2021	
	days or dates	
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:	
	Substantial Completion: August 30th, 2021	
\$ 149,165.00	Ready for Final Payment: Sept. 15th, 2021	
	1	
	days or dates	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
	Substantial Completion: August 30th, 2021	
\$ 222,484.00	Ready for Final Payment: <u>Sept 15th, 2021</u>	
	days or dates	
RECOMMENDED: ACCE	PTED: ACCEPTED:	
By: By: Sup Hy	By: Yich	
Engineer (if required) Owner (Autl	norized Signature) Contractor (Authorized Signature)	
Title: Toycet 2ng Title: Manok	Title: City Manager	
Date: 7-19-201 Date 7-29	-202 Date 7/29/2021	
10/00		

ATTACHMENT 'C01-A' TO CONTRACT CHANGE ORDER No. 1

Date: July 20th, 2021

Contract for: 2021 Street Improvement Project

Owner: City of John Day

To: <u>Tidewater Contractors, Inc.</u>: You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes	Change in Contract Price
C01-1) Bid Item 01-210 – Mobilization	\$ 3,000.00
C01-2) Bid Item 03-320A – Clearing and Grubbing	\$ 1,000.00
C01-3) Bid Item 04-320B – Asphalt Removal	\$ 4,280.00
C01-4) Bid Item 04-320B – Saw Cut Asphalt	<i>\$ 75.00</i>
C01-5) Bid Item 04-320B – Cut - Excavate	\$ -2,880.00
C01-6) Bid Item 04-320B – Fill - Embankment	\$46,200.00
C01-7) Bid Item 08-641A - 3/4"-0" Crushed Rock	\$ 6,720.00
C01-8) Bid Item 09-641C – 1 ½"-0" Crushed Rock	\$12,600.00
C01-9) Bid Item 10-405 – Trenching	\$ 1,200.00
C01-10) Bid Item 11-445A – 12" Storm Drain	\$ 3,075.00
C01-11) Bid Item 15-470A – Field Inlet	\$ 6,000.00
C01-12) Bid Item 17-330D – New Ditch	\$ 1,000.00
C01-13) NEW BID ITEM CO1.10 – HOT MIX ASPHALT	\$39,200.00
C01-14 NEW BID ITEM CO1.20 – STANDARD CURB & GU	UTTER \$19,200.00
C01-15 NEW BID ITEM CO1.30 – DRIVEWAY APPROACH	\$ 1,595.00
C01-16 NEW BID ITEM CO1.40 – SD MANHOLE	\$ 3,900.00
Net Change in Contract Justification	Price <u>\$ 149,165.00</u>

- **C01-1)** Additional Equipment and Labor required to added scope of project.
- C01-2) Larger area to be cleared and grubbed and more debris to be removed from site.
- C01-3) Addition project size requires removal of more existing asphalt. (approx. 2140 SY)
- **C01-4)** (2) additional street crossing need to be sawcut for additional project scope. (approx. 50 LF)
- **C01-5)** Material in Phase 1 that was going to be Cut and stockpile for later is now part of the Fill-Embankment quantities, since the additional work requires more embankment.
- **C01-6)** The street embankment quantities increased due to the re-grading of 4 sections of other streets with the additional work. (approx. 2100 CY)
- **C01-7)** Additional Bases rock in needed for the construction of the added street area. (approx. 210 CY)
- **C01-8)** Additional Bases rock in needed for the construction of the added street area. (approx. 420 CY)
- **C01-9)** Additional Trench is required for additional storm drainage piping and under ground power conduits. (approx. 300 lf)
- **C01-10)** Additional Storm 12" Storm piping is needed for drainage of the additional street areas. (approx. 205 LF)
- **C01-11)** Additional Storm system requires additional field inlets / catch basins, substituted catch basin for field inlet as needed equal pricing. (approx. 5 EA)
- **C01-12)** Additional Storm system requires additional ditching. (approx. 100 LF)
- **C01-13)** New Hot Mix Asphalt bid item is for addition pavement needed, accounting for complexity of the paving and increased oil prices since project bid.

C01-14) No Curb and Gutter were bid on original project, the additional work requires approximately 600 LF of curb and gutter to control the storm runoff.

C01-14) A new driveway approach is to be added to protect the new street and curb.

Approx. 145 SF @
$$$11.00$$
 per ton = $$1,595.00$

C01-14) The storm system requires a new manhole to control flows. (\$3,900.00 ea)

These quantities may change based on actual site conditions and final project design.

The amount of the Contract will be <u>increase</u> by the Sum of: <u>one hundred fourty-nine</u> thousand, one hundred and sixty-five dollars and no cents. (\$ 149,165.00)

The Contract Period provided for Completion will be: August 30th, 2021